

Work Order ID 72134

Tuesday, July 19, 2011 12:43:48 PM



Page 1

Item ID: D2947

Accept



Setup Start



Revision ID:

Stop



Item Name: Clamp

Start Date: 7/19/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 50.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-07-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2947

Rev A1

0.00

100
Purchasing
304 .063
water jet

PURCHASING

Memo

0.00

Issue P/O: ☒ E-mail or Ship DXF file to vendor ☐ Laser cut flat pattern as per Dwg D2947 ☐ Possible supplier: GFI ☐ Material release note is required.

B11-8-8

110

Packaging
Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure material certification is attached

water jet
+
small fab

B11-8-8

120

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Sulosko

County
420

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Tuesday, July 19, 2011 12:43:48 PM



Page 2

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Item Name: Clamp

Start Date: 7/19/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 50.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Small Fab

Small Fab

Memo

bend per day

0.00

SB 8/1/08/30

80

Small Fab

I- Deburr any rough edges

140

0.00



Small Fab

Small Fab

Memo

TUMBLE

0.00

W/A S

150

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

AS PER QSP019

0.00

5 w/08/30

count
2050

ASPD1

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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Tuesday, July 19, 2011 12:43:48 PM



Page 3

Item ID: D2947

Accept



Setup Start



Revision ID:

Stop



Item Name: Clamp

Start Date: 7/19/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Identify as per dwg & Stock Location **SF 456** 0.00

0.00



Packaging

Memo

0.00

Packaging

SP 11-08-30

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/30**ME 11-08-30**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, July 19, 2011 12:43:55 PM

Page 1

Work Order ID: 72134



Parent Item: D2947



Parent Item Name: Clamp

Start Date: 7/19/2011

Required Date: 7/25/2011

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP: A ☐ 00.01.14 ☐ New issue ☐ EC ☐

IPP Rev:B No longer made in house 07-06-11 JLM

m 2045166A

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2947B

Purchased

No

100

Each

0.0000

1

52.63158



B11-8-8

Clamp

304 .063

BATCH 118217

118217

80

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

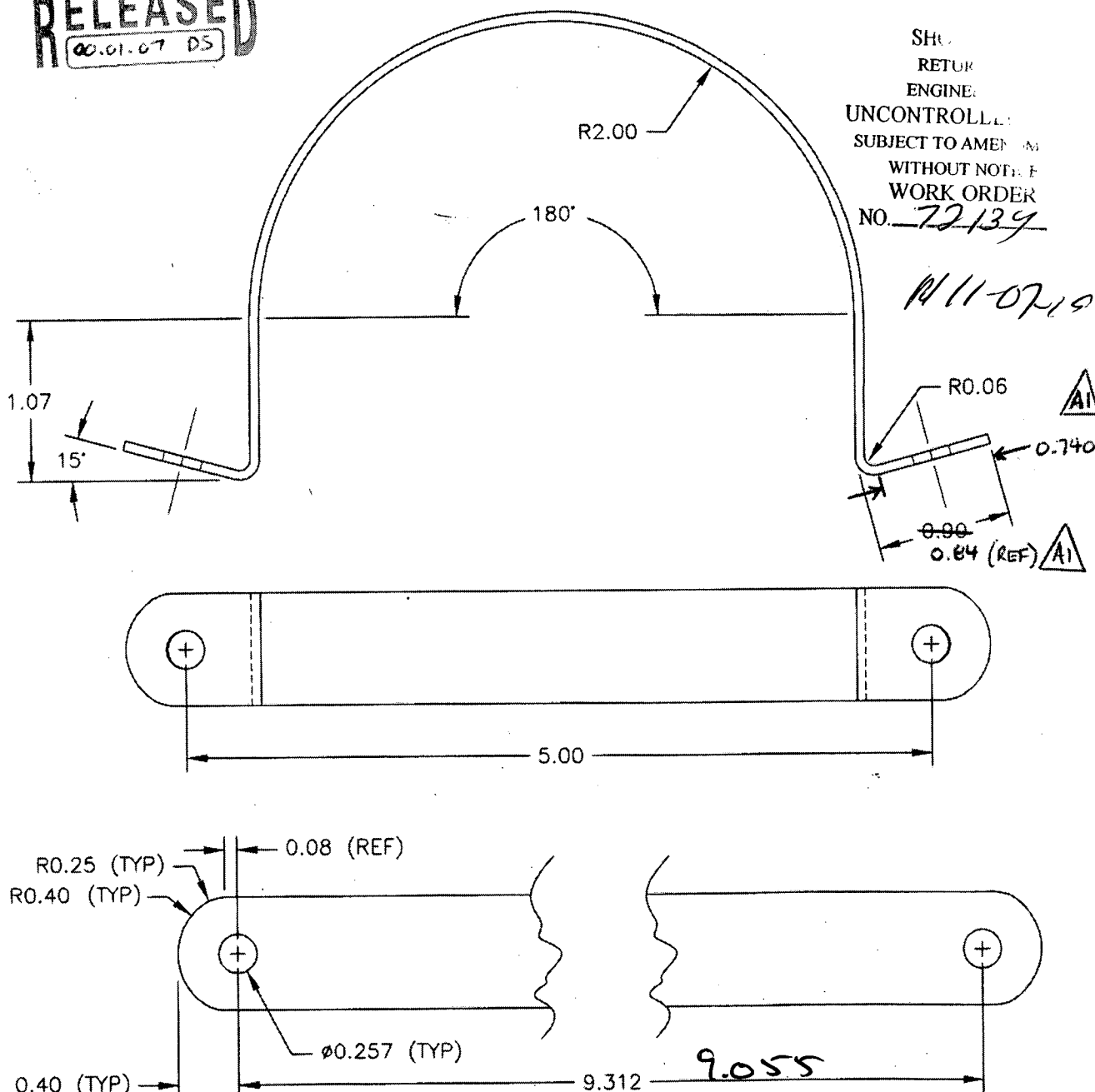
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NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2947	REV. A SHEET 1 OF 1
DATE 00.01.06		TITLE CLAMP	SCALE 1:1
A	00.01.06	NEW ISSUE	

RELEASED
00.01.07 DS



D2947 FLAT PATTERN

MATERIAL: AISI 304/316 SS 0.063 THICK x 0.75 WIDE
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

CP
01.09.07 ADD 0.740 DIMENSION; 0.64 WAS 0.90
A1

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